UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 15 B 01464
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2015.
- 2) The plan was confirmed on 04/14/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 04/04/2017, 03/26/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/15/2018.
 - 5) The case was Dismissed on 06/26/2018.
 - 6) Number of months from filing to last payment: 41.
 - 7) Number of months case was pending: <u>44</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,947.12 Less amount refunded to debtor \$764.08

NET RECEIPTS: \$8,183.04

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,025.00
Court Costs \$0.00
Trustee Expenses & Compensation \$340.95
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,365.95

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
American InfoSource LP as Agent	Unsecured	203.00	203.68	203.68	24.27	0.00
American InfoSource LP as Agent	Unsecured	0.00	350.85	350.85	47.86	0.00
American InfoSource LP as agent for	Unsecured	2,211.00	1,061.01	1,061.01	144.74	0.00
American InfoSource LP as agent for Dire	Unsecured	358.00	358.72	358.72	46.46	0.00
Ashro	Unsecured	124.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	562.00	562.86	562.86	76.78	0.00
Cavalry SPV I LLC	Unsecured	955.00	955.70	955.70	130.37	0.00
Ccs/bryant State Bank	Unsecured	693.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,500.00	1,061.40	1,061.40	144.79	0.00
Enhanced Recovery	Unsecured	526.00	NA	NA	0.00	0.00
Ford Motor Credit Company LLC	Unsecured	15,082.69	15,338.18	15,338.18	1,880.46	0.00
Gateway Financial	Unsecured	4,132.90	3,146.95	3,146.95	429.29	0.00
Illinois Bell Telephone Company	Unsecured	1,411.00	1,489.20	1,489.20	203.15	0.00
Jefferson Capital Systems LLC	Unsecured	128.00	128.13	128.13	16.59	0.00
Jefferson Capital Systems LLC	Unsecured	416.00	416.83	416.83	56.86	0.00
Mabt/Contfin	Unsecured	627.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	1,443.00	1,060.95	1,060.95	144.73	0.00
Midnight Velvet	Unsecured	50.00	NA	NA	0.00	0.00
National Credit Systems	Unsecured	10,706.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	200.00	262.70	262.70	35.83	0.00
Portfolio Recovery Associates	Unsecured	315.00	315.96	315.96	43.10	0.00
Portfolio Recovery Associates	Unsecured	698.00	698.44	698.44	95.28	0.00
Portfolio Recovery Associates	Unsecured	295.00	336.58	336.58	45.91	0.00
Quantum3 Group	Unsecured	589.00	589.15	589.15	80.37	0.00
Quantum3 Group	Unsecured	573.00	573.71	573.71	78.27	0.00
Quantum3 Group	Unsecured	674.00	674.25	674.25	91.98	0.00
Rush Univeristy Medical Center	Unsecured	1,000.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	398.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,585.25	\$3,817.09	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,365.95 \$3,817.09	
TOTAL DISBURSEMENTS :		<u>\$8,183.04</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/24/2018 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.